

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PAULA F PARKER

Case No.: 09-04362

Debtor(s)

§
§
§
§
§
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/11/2009.
- 2) This case was confirmed on 05/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/07/2010.
- 5) The case was dismissed on 07/12/2010.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,080.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,080.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,331.44
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 268.38
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 2,599.82
---	--------------------

Attorney fees paid and disclosed by debtor	\$.00
--	--------

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CPS	SECURED	7,850.00	13,531.82	12,727.00	1,001.20	99.34
UNION AUTO SALES	SECURED	1,950.00	1,713.58	.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	5,911.25	7,176.25	7,176.25	55.64	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,376.00	1,375.84	1,375.84	.00	.00
AT&T	UNSECURED	239.00	NA	NA	.00	.00
COMCAST	UNSECURED	450.00	NA	NA	.00	.00
COMCAST	UNSECURED	195.00	NA	NA	.00	.00
EMERGENCY ROOM CARE	UNSECURED	277.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	623.00	623.45	623.45	.00	.00
TCF NATIONAL BANK	UNSECURED	186.00	NA	NA	.00	.00
PEOPLES GAS	UNSECURED	1,070.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	675.00	NA	NA	.00	.00
PROFESSIONAL RECOVER	UNSECURED	1,034.00	NA	NA	.00	.00
R&R COUNTRY	UNSECURED	3,733.00	NA	NA	.00	.00
BLACK EXPRESSIONS BO	UNSECURED	100.00	100.35	100.35	.00	.00
VERIZON WIRELESS	UNSECURED	729.00	729.35	729.35	.00	.00
PHENTOM MCCARTHY	OTHER	.00	NA	NA	.00	.00
CPS	UNSECURED	4,877.00	.00	804.82	.00	.00
UNION AUTO SALES	UNSECURED	518.00	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	NA	674.54	674.54	.00	.00
ER SOLUTIONS INC	UNSECURED	NA	345.57	345.57	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	324.00	324.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,727.00	1,001.20	99.34
All Other Secured	.00	.00	.00
TOTAL SECURED:	12,727.00	1,001.20	99.34
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	324.00	324.00	.00
TOTAL PRIORITY:	324.00	324.00	.00
GENERAL UNSECURED PAYMENTS:	11,830.17	55.64	.00

Disbursements:

Expenses of Administration	\$ 2,599.82	
Disbursements to Creditors	\$ 1,480.18	
TOTAL DISBURSEMENTS:		\$ 4,080.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.